

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

NIKITA S THOMPSON

Debtor(s)

Case No. 16-28324

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/02/2016.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 12/09/2016.
- 6) Number of months from filing to last payment: 1.
- 7) Number of months case was pending: 4.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$1,175.00
Less amount refunded to debtor	\$1,120.95

NET RECEIPTS: **\$54.05**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$54.05
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$54.05**

Attorney fees paid and disclosed by debtor: \$2,000.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ALLY FINANCIAL	Secured	13,167.00	11,731.93	11,731.93	0.00	0.00
ATG CREDIT	Unsecured	35.00	NA	NA	0.00	0.00
BANK OF AMER	Secured	NA	NA	42,000.00	0.00	0.00
BANK OF AMER	Unsecured	18,094.00	NA	NA	0.00	0.00
BANK OF AMER	Secured	127,814.00	NA	NA	0.00	0.00
CREDIT ONE BANK	Unsecured	8.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	524.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	421.00	NA	NA	0.00	0.00
IC SYSTEMS	Unsecured	270.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	15,000.00	12,540.39	12,540.39	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	3,952.40	3,952.40	0.00	0.00
NAVIENT	Unsecured	27,366.00	NA	NA	0.00	0.00
NAVIENT	Unsecured	8,429.00	NA	NA	0.00	0.00
NAVIENT	Unsecured	6,995.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	136.00	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	1,518.00	1,518.79	1,518.79	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	446.00	446.09	446.09	0.00	0.00
SW CREDIT SYSTEMS INC	Unsecured	331.00	NA	NA	0.00	0.00
US DEPART OF HUD	Secured	NA	36,427.25	36,427.25	0.00	0.00
US DEPT OF EDUCATION	Unsecured	6,029.00	6,065.00	6,065.00	0.00	0.00
VISA DEPT STORES	Unsecured	477.00	NA	NA	0.00	0.00
WELLS FARGO BANK NA	Unsecured	1,870.00	1,913.39	1,913.39	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$36,427.25	\$0.00	\$0.00
Mortgage Arrearage	\$42,000.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$11,731.93	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$90,159.18	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$12,540.39	\$0.00	\$0.00
TOTAL PRIORITY:	\$12,540.39	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$13,895.67	\$0.00	\$0.00

Disbursements:			
Expenses of Administration	<u>\$54.05</u>		
Disbursements to Creditors	<u>\$0.00</u>		
TOTAL DISBURSEMENTS :			<u>\$54.05</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 12/20/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.